

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Innovative Advertising**  
**Attention: Accounts Payable**  
**403 N. Columbia St.**  
**Covington, LA 70433**

# INVOICE

DUPLICATE

Advertiser	Barefoot for NC Senate	Invoice #	118960-1
Product	CHAD BAREFOOT 4Q12	Invoice Date	10/14/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAZ	Order #	118960
Account Executive	Derrick Hayes	Alt Order #	06314567
Sales Office	Dallas TereRep	Deal #	
Sales Region	National	Order Flight	10/01/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	NFL Panthers Game	Panthers Game		10/01/12 to 10/07/12	1x	----- 1				
	WRAZ			Su	10/07/12	:30	4:42 PM	NCSD18CONTRAST	\$8,170.00		1
2	WRAZ	NFL Early Game	NFL Early		10/08/12 to 10/14/12	1x	----- 1				
	WRAZ			Su	10/14/12	:30	2:39 PM	NCSD18CONTRAST	\$6,805.00		1
3	WRAZ	NFL Pregame	Pregame show		10/01/12 to 10/07/12	1x	----- 1				
	WRAZ	VIP due to incorrect traffic airing		Su	10/07/12	:30	12:41 PM	NCSD18CONTRAST	\$0.00		1
4	WRAZ	NFL Early Game	NFL Early		10/08/12 to 10/14/12	1x	----- 1				
	WRAZ	VIP due to incorrect traffic airing		Su	10/14/12	:30	1:43 PM	NCSD18CONTRAST	\$0.00		1
5	WRAZ	College Football Early	College Football Ear		10/06/12 to 10/06/12	2x	----- 2-				
	WRAZ	VIP due to incorrect traffic airing		Sa	10/06/12	:30	5:53 PM	NCSD18CONTRAST	\$0.00		2
	WRAZ			Sa	10/06/12	:30	7:01 PM	NCSD18CONTRAST	\$0.00		1
6	WRAZ	College Football Late	College Football Lat		10/06/12 to 10/06/12	2x	----- 2-				
	WRAZ	VIP due to incorrect traffic airing		Sa	10/06/12	:30	9:08 PM	NCSD18CONTRAST	\$0.00		1
	WRAZ			Sa	10/06/12	:30	10:44 PM	NCSD18CONTRAST	\$0.00		2
<u>Aired Spots</u>				8							

<u>Gross Total</u>	<b>\$14,975.00</b>	
<u>Agency Commission</u>	<b>\$2,246.25</b>	
<u>Net Amount Due</u>	<b>\$12,728.75</b>	<b>Payment Terms 30 Days</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.